

5.2.3 Verification of Implementation of Operating Experience

Following the conclusion of all planned action in this section (5.2) and the associated line verification activities, the Office of Independent Oversight and Performance Assurance (OA) will perform an independent effectiveness assessment to determine whether the actions described in Section 5.2 have been adequately implemented and have resolved the identified safety issues.

Commitment 20: Verify effectiveness of implementation of implementation plan sections 5.2.1 and 5.2.2.

Lead Responsibility: Office of Independent Oversight and Performance Assurance (OA)

Deliverable: Verification report to the Secretary of Energy.

Due Date: Four months following completion of both Commitment 19 and completion of the actions defined by the Department's action plan for Columbia and Davis-Besse in Commitment 17.

Integration with ISM system

This topic is clearly focused on verifying the effectiveness of the actions described in Section 5.2, consistent with ISM Core Function #5 – Feedback and Improvement.